

TAXINVOICE

Invoice No: 589
Invoice Date: 2024-04-29
Due Date: 2024-05-29

Billed By

Business Name: Manoj Hardware

Email:

Phone:

GSTIN: 24AAAFM7890A1Z0

PAN: AAAFM7890A

Address: Nikol, Ahmedabad,
Gujarat 382350

City: Ahmedabad

Postal Code: 382350

State: Gujarat

Billed To

Business Name: Moksha Hardware

Email:

Phone:

GSTIN: 24AAAFD5678A1Z8

PAN: AAAFD5678A

Address: Ambawadi, Ahmedabad,
Gujarat 380006

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	50	15000.00	18	17700.00
PEX Pipes (per meter)	3917	120	100	12000.00	18	14160.00
			Total Taxable Value		27000.00	
			Subtotal		31860.00	
			Discount		1400	
			Total		30460.00	
			Amount Paid		0.00	
			Balance Due		Rs 30460.00	

Terms and condition

Please make the payment by the due date.

